

Receiving Report

Date: 15-05-22Batch No: 132344Supplier: East CoastDart P/O: 284182

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____

East
CERT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28489

Purchase Order Date 5/14/2015

PO Print Date 5/14/2015

Page Number 1 of 5

Bill To:

DART AI
ACCTS. I
1270 ABE
HAWKE

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

132344.

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Part No.

AN310C4

MFR: GREEF
LOT: 050212

AN3-35A

MFR: AFC
LOT: 12895

AN4-51A

MFR: AFC
LOT: 14474

AN4C13A

MFR: AFC
LOT: 22449

AN6H12A

MFR: AFC
LOT: 13701

CR3212-4-06

MFR: CHERR
LOT: 8800485

MS21209F1-

MFR: KATO
LOT: C24284

We hereby
to all appl
rejected b
value. Su

Signed:

For and on

Note:

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: JUNE 28, 2013

Sold To: Blid Industries
800 Clearwater Loop
Post Falls, ID
88854

Purchase Order No: 79263

Customer Part No: AN310C4 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L75SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 0502120-23R (Ref. 0502120-230) Qty. Manufactured: 9,947 Qty. Shipped: 9,561

Manufacturing Date: 2-28-13

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-05 Material Supplier: CARPENTER

Mill Heat No: 742366 Greer Steel Date: JD686J

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

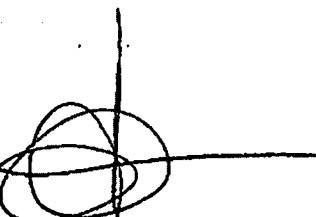
Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-11E1 Sample Size: 29
Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 19 DTD 5/31/12 as modified by PT69811 Rev. 13 DTD 6/25/12,

Surface Finish: Passivate Specification: AMS-2700 Mil. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

© and Green Nylon are Trademarks of Greer Stop Nut


Fran Glover
Quality Assurance Coordinator

CERTIFICATE OF TESTS
CERT SERIAL# 000804764



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND BETA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

10/03/12
CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

RECEIVED
RJD/965

CARPENTER TECHNOLOGY CORP

GREER STOP NUT INC
QUALITY DEPARTMENT
481 MC NALLY DRIVE
NASHVILLE, TN 37211

X5. 10/9/12

101 W. BERN STREET
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/PESO
0012178090	PHL844902 L39916	10/03/12	668.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 742366

PRODUCT DESCRIPTION: CARPENTER STAINLESS TYPE 303 ANNEALED COLD DRAWN
PART NUMBER: OR25043

SPECIFICATION: ASTM-A582-05 CONDITION A
GREER MS 250 REV 12 (12/05/02)
AMS 5640 TYPE 1 REV U (10/10/07)
SPS SPS-M-285 REV H (08/06/97) EXCPT LTR (03/28/07) APPROVED
ASTM-A194-11 GR. 8E/8FA CHEM ONLY

SIZE 0.434000 IN. (11.02 MM) HEX. BAR.

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C. (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.07	1.76	0.56	0.03	0.32	17.18
NI (XRF)	MO (XRF)	CU (XRF)			
8.53	0.36	0.45			

SOLUTION ANNEALED TO PROVIDE A MICROSTRUCTURE FREE FROM CONTINUOUS GRAIN BOUNDARY CARBIDE PRECIPITATION (NETWORK).

THIS MATERIAL CONFORMS TO THE TECHNICAL REQUIREMENTS OF THE AMS SPECIFICATION REFERENCED ABOVE.

DISCS MACROETCHED AND APPROVED

MAGNETIC PERMEABILITY <2.00

HARDNESS AS SHIPPED 219HBW (95HRBW)

(T)RANSVERSE (L)ONGITUDINAL
YIELD STRENGTH (0.20 %) KSI(MPA) 79.5 (548)
TENSILE STRENGTH, KSI(MPA) 102.0 (703)
ELONGATION IN 1.72% 34.0
ACTUAL SPECIMEN SIZE .431"

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
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CERTIFICATE OF TESTS
CERT SERIAL# 000804764



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 209-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

10/03/12
CUSTOMER/RESELLER/CLIENT

SELLER/VERKÄUFER/VENDOR PAGE 2 OF 2

GREER STOP NUT INC
QUALITY DEPARTMENT
481 MC NALLY DRIVE
NASHVILLE , TN 37211

CARPENTER TECHNOLOGY CORP
101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERK-NR./N° DE RÉFÉRENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
0012178090	PHL844902 L39916	10/03/12	668.000

LOT NUMBER / SCHMELZE-NR. / N° DE COULEE: 742366
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED IN THIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

DAISY L TALBOT
ADMINISTRATOR - QUALITY
CARPENTER TECHNOLOGY CORPORATION

0R25043

Daisy Talbot

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
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2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 2/21/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 65701 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 09/29/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 72763 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM DENT



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 08/03/07

PART NO.: AN4-51A per NASM4-51A rev. 1

AFC LOT NO.: 14474

QTY MFG.: 19,973

PROCUREMENT SPECIFICATION: Produced per NASM 6812 rev. 2

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-135362

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 45271

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2F

MATERIAL

MILL: Ivaco COUNTRY OF MELT: Canada HEAT: A85463

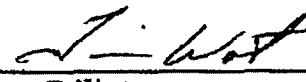
GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .275"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.790	.010	.008	.210	.030	.090	.219	.090	.005	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,316 lbs.	4,777 lbs.	4,240 lbs.	HRC 29-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:


T. West



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 11/06/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 73129 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM. DENT



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/06/14

PART NO.: AN4C13A per NASM4C13AA rev.1

AFC LOT NO.: 22449

QTY MFG.: 26.989

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Bodycote

CERTIFICATION NO.: 38-21248 (16091)

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: AFC

CERTIFICATION NO.: 14-22449

PROCUREMENT SPECIFICATION: Passivate per AMS 2700, Method 2, QQ-P-35

MATERIAL

MILL: Carpenter COUNTRY OF MELT: USA HEAT: 553761

GRADE SPECIFICATION: Stainless Steel per MIL-S-18732, AMS 5628 E, Type 431 SS, .243"

431 SS MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-Other-	Other
LADLE	.170	.740	.015	.001	.490	1.56	16.05	.090	.040		

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,975 lbs.	5,010 lbs.	4,122 lbs.	HRC 30-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:

T. West



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 12/05/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 73457 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

**CHERRY** *AEROSPACE1214 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Part Numbers	Rev	Proc. Spec.	Rev
CR3212PR-4-06	AE	PS-CMR-3000	R
CR3212-4-06	AE	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: 88004897**Lot Size:** 30,000**MFG. Date:** October 24, 2014**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87890405	A74841	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87966974	A74941	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A74493	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5560725

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPEC'S	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	664		285		125			10
	8	N/A	8	N/A	8		N/A	5
RESULTS	970		351		222			25
	912		342		222			22
	986		347		218			60
	961		345		215			23
	977		352		246			47
	982		346		241			
C=CR N=NAS M=ML B=BAC LOAD VALUES IN POUND	1005		352		237			
	959		353		253			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev. -	Q Code
Rev. Date: 10/24/2014	V09
Inspector	
D Rice	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C1140

PAGE 1

DELIVERY TICKET

BILL TO Aircraft Fasteners International, LLC
PO Box 66249
Los Angeles CA 90066-0249
USA

SHIP TO Aircraft Fasteners International, LLC
13402 Beach Ave
Marina Del Rey CA 92092
USA

DELIVERED DEC 17 2014

011119

LOT# C24284

AFI
12

CUSTOMER PO#/REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
84685	11/11/14	83552	84212	12/10/14

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TLF-3C-0190 MS21209F1-10, INSERT, TANGED, 10-32X1.0, BULK	CoilThread Inserts	UPS Ground Collect	18,000	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

Coil Thread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev.1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev.3, NASM33537 Rev 2, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev B, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated Inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

DFARS Compliance: All KATO CoilThread inserts are DFARS compliant with the exception of M2 Tangless inserts. KATO Tangless and tanged CoilThread inserts are manufactured in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts and tools.

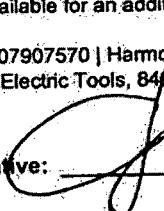
Country of Origin: KATO CoilThread inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2C/2B-M series which are manufactured in Japan.

Co Thread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.

CAGE CODE: 0YC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272 | Schedule B: 8207907570 | Harmonized Tariff Schedule (HTS): 8803.30.0060 for CoilThread Inserts, 8467.11.5090 for CoilThread Air Tools, 8467.29.0090 for CoilThread Electric Tools, 8467.89.5090 for CoilThread Hand Tools, 8207.40.6000 for STI Taps, 9027.80.8060 for STI Gages, 8803.30.0060 for Hexatorq Hinges

Chem/Phys Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---------------------	---	-----------------------------

Quality Assurance Representative:


Cindy Slominski

REMARKS:

84685 Based On Sales Orders 83552.

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

Date 12/10/14

KATO LOT NUMBER DELIVERY REPORT

Delivery 84212

Customer PO No. 84685

Bill To Aircraft Fasteners International, LLC
PO Box 66249

Los Angeles CA 90066-0249
USA

Ship To Aircraft Fasteners International, LLC
13402 Beach Ave.

Marina Del Rey CA 92092
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TLF-3C-0190	MS21209F1-10, INSERT, TANGED, 10-32 X 1 D, BULK	18,000	Each
Lot Number(s)		Lot Qty		
C24284		17,000	011119 	
C24623		1,000		



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer No.
EAS002

Sales Order No.
376238



*** THIS IS A BACKORDER ***

SHIPPING DEST CODE

SOLD TO EAST COAST AVIATION
ECAS INC
399 EAST DRIVE
MELBOURNE, FL 32904

SHIP TO AST COAST AVIATION
ECAS INC
399 EAST DRIVE
MELBOURNE, FL 32904

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
08/23/12	FEDX FREIGHT	COLLECT	1/2 % 10 NET 30	10/02/12
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
63436	08/23/12		08	2735966144
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION
1	10000	10000		MS21919WDG16 10/12/12 Y REV E Lot#: UMP87892A 2Q12 Qty: 9900 IR Numbers: 178542,179433,179473,179556 Lot#: UMP87892A 2Q12 Qty: 100 IR Numbers: 178542,179433,179473,179556
2	2500	2500		MS21919WDG17 09/28/12 N REV E Lot#: UMP87650 2Q12 Qty: 2400 IR Numbers: 178543,179209,179255,178974 Lot#: UMP87650 2Q12 Qty: 100 IR Numbers: 178543,179209,179255,178974
3	5000	5000		MS21919WDG19 09/28/12 N REV E Lot#: UMP88223 2Q12 Qty: 100 IR Numbers: 178578,179411,179421,178975 Lot#: UMP83423 4Q11 Qty: 700 IR Numbers: 176682,177553,177596,177289 Lot#: UMP88453 2Q12 Qty: 700 IR Numbers: 178578,179630,179648,179467 Lot#: UMP88223 2Q12 Qty: 3500 IR Numbers: 178578,179411,179421,178975

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 10/01/12 08:24:30

(Continued)

TOTAL CARTONS
FEDX FREIGHT 415047517

TOTAL WEIGHT

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Francis S. C. Pearce Jr.
Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 376238



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
 EAS002

Sales Order NO.
 400193



*** THIS IS A REPRINTED ORDER ***

SHIPPING DEST CODE

SOLD TO EAST COAST AVIATION
 ECAS INC
 399 EAST DRIVE
 MELBOURNE, FL 32904

SHIP TO EAST COAST AVIATION
 ECAS INC
 399 EAST DRIVE
 MELBOURNE, FL 32904

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
06/27/14	UPS	COLLECT	1/2 % 10 NET 30	
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
71663	06/27/14		08	
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION
1	25000	0		MS21919WDG7 REV E
2	1	0		FULL_TEST_RPTS
3	5000	5000		MS21919WDG9 REV E
	Lot#: UMP100322	2Q14	Qty: 1200	IR Numbers: 183453,183997,184016,183893
	Lot#: UMP100322	2Q14	Qty: 3800	IR Numbers: 183453,183997,184016,183893
4	1	0		FULL_TEST_RPTS
			08/05/14	S/C N

rt
 UPS ACCT NO. 3165E0.

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 07/29/14 14:19:04

TOTAL CARTONS 3
 UPS 3165E0

TOTAL WEIGHT 77

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
 "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
 Garden Grove, CA 92841

Josc

Customer Signature - Client Representative

DELIVERY RECEIPT NO. 400193

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material and the composition thereof and the mechanical properties shown on the face of this report. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Pec:

*Rob Woodall*Rob Woodall
Director of Manufacturing Davenport Works*Terence Thom*Terence Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

1770648 Ship Date	0 S.I. No.	Invoice No.	Alcoa No. Item	
2014-03-26	9142303	00000	1000577299-1	DP-77299-01-1
P.O. No./Govt Contract No.		Customer	Alcoa Item	
43-116250 Ln#:		001	BRALCO-IA MIRADA G041103316R06	

Page 1 of 3

Ship To: BRALCO METALS
15090 NORTHAM ST
LA MIRADA, CA 90638

Item Description
0.05 IN TK [+0.0030 -0.0030] X 48.0 IN W (+.046875 - .046875) (N) A/T ALCLAD 2024-0 COILED SHEET MILL FINISH. AMS-QQ-A-250/S REV A IS 2010 AMS4461 ASTM6209 REV 10 ((NOT MARKED)) LIGHTLY OILED COIL SIZES: ID 20 IN COIL WTGS: MIN 5000 LB MAX 10000 LB MAX GROSS SKID WTG: 10500 LB QUAN TOL +/- 40 ± COR 0217051 REV 06 CUST REQ 14-04-01 *** W/S 14-04-12 ***

RECERTIFIED TO AMS QQ A 250-S REV B WITH THE EXCEPTION TO MARKING. CUSTOMER ASSUMES ANY RISK REGARDING HANDLING, STORAGE, OR PROCESSING WHICH MAY HAVE ALTERED PROPERTIES OR PRODUCT FORM FROM THAT AS ORIGINALLY DELIVERED.

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	603625		719711	6087	1	PC	27851 46779

Notes for COR: 0217051.6

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/S ALSO MEETS THE REQUIREMENTS OF QQ-A-250/SP, AMENDM ENT 2. PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/SP, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AN S-QQ-A-250/S.

COR: 0217051.6 -Specification Limits

		UTS	TYS	EL4D	
Temp	Dir	Max	KSI	KSI	
			30.0	14.0	PCT
O	Long Transv.	Min		12	
Temp	Dir	Max	UTS	TYS	EL4D
			KSI	KSI	PCT
T42	Long Transv.	Min	57.0	34.0	15

RECERTIFIED

COPY

2014-04-30 8E

CUSTOMER COPY

Sold to: UMPCO, Inc
PO: 24702 Part: 2024.050X.500 Order No.: 515347
TR clerk signature: *Danica Trujillo*



CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material and the composition limits and test characteristics previously shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The rendering of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Wobbel*Rob Wobbel
Director of Manufacturing Davenport Works*Torrence Thorne*Torrence Thorne
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4379 State Street Bettendorf, IA 52722

Ship From:

Ship Date	0	B.L. No.	Invoice No.	Alcoa No. Item	
2014-03-26	9142303	00000	1000577299-1	DP-77299-01-1	
P.O. No./Govt Contract No.		Customer	Alcoa Item		
43-116250 Lng: 001		BRALCO-LA MIRADA G041103116205			

Page 2 of 3

CQR: 0217051.6 -Specification Limits (cont.)

Type	Dir	UTS			TYS			ELAD		
		KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI
T62	Long Transv.	Max	60.0	47.0	5					
		Min								

Chemical Composition	Alloy	Other Other										
		SI	FE	CU	MN	MG	CR	ZN	TI	Each Total Aluminum		
	2024	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15
		Min			3.8	0.30	1.2					REMAIN

Chemical Composition	Alloy	Other									
		CU	MN	MG	V	ZN	TI	FE+SI	Each Aluminum		
	1230	Max	0.10	0.05	0.05	0.05	0.10	0.03	0.70	0.03	
		Min								99.30	

Lot: 719711 - Mechanical, Physical, Metallography, Quantometer Results

Type	Dir	No. >			UTS			TYS			ELAD		
		Test	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI
O	Long Transv.	2			24.4		10.2		22.7				
					24.4		9.9		23				

Type	Dir	UTS			TYS			ELAD			
		KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	
T42	Long Transv.	2	60.5	35.9	24.5						
			60.8	35.9	25.7						

Type	Dir	UTS			TYS			ELAD		
		KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	
T62	Long Transv.	2	63.1	47.3	13.7					
			63	47.1	13.7					

CUSTOMER COPY

RECERTIFIED
COPYSold to: UMPCO, Inc PO: 24702 Part: 2024.050X.500 Order No.: 515347
TR clerk signature: *Dominique Trujillo*TR clerk signature: *Dominique Trujillo*

183453

CERTIFIED INSPECTION REPORT**Alcoa Inc.****DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722****Ship From:**

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
2014-03-26	9142303	00000	1000577299-1	DP-77299-01-1
P.O. No./Govt Contract No.		Customer	Alcoa Item	
43-116250 Lm#:		001	BRALCO-1A MIRADA G041103116R06	

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of time, location, or otherwise incorrect statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

Page 3 of 3

Lot: 719711 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----
 Cast Number Chemical - OES SI Fe Cu Mn Mg Cr Zn Ti
 H9879054 Actuals 0.07 0.18 4.6 0.63 1.5 0.01 0.09 0.03

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States



183453

Sold to: UMPCO, Inc PO: 24702 Part: 2024.050X.500 Order No.: 515347

TR clerk signature: *Domine T. Mayo*

Approved UMP 11 6/19/2014 3:08 PM

CUSTOMER COPY**RECERTIFIED
COPY**

CERTIFICATION

Al Mag Heat Treat

9735 Alpaca St.
So. El Monte, Calif 91733

Hardening ~ Annealing ~ Straightening

DATE: JULY 18 2014

: UMPCO, INC

YOUR P.O. CALM14-198

CERTIFICATION NO.: 91106

We hereby certify that we have Heat Treated the following parts:

240	MS21919WDG9 WO#100322
15	MS21122-8 WO#100424
25	MS21122-16 WO#99508
5	NAS1711D15-76T WO#100750
102	S278DT32 WO#100130
2	MS9351-19 WO#100863
2	MS9351-23 WO#100864

R/E 91-93

CUSTOMER COPY



183997

Material: 2024-0 HEAT TREATED TO 2024-T42 CONDITION

These parts were heat treated in furnace NO. 6 @ 920 for 35MIN Hrs.

& @ for Hrs.

& @ for Hrs.

As per: AMS 2770H
Al Mag Heat Treat

By

Accurate Anodizing Inc.

P.O. Box 5207
1801 W. El Segundo Blvd
Compton, CA 90224
Phone: (310) 637-0349 Fax: (310) 637-6099
Specializing In
MIL-A-8625 Type II and MIL-DTL-5541
ISO 9001:2008 CERTIFIED

Certification/Packing Slip

Date	Invoice #
7/22/2014	64042

Bill To

UMPCO INC.
P.O. BOX 5158
GARDEN GROVE, CA 92846-5158

Ship To

UMPCO INC.
7100 LAMPSON AVE.
GARDEN GROVE, CA 92645

Ship	P.O. Number	Via	Terms	Due Date
7/22/2014	CACC14-203	OUR DEL.	NET 30	8/21/2014
Quantity	Units	Description		Misc.
240 LBS	<p>Part: MS21919WDG9 Lot/WO: 100322 Containers: 2 Process: Chem-filmed per MIL-DTL-5541F Type 1 Class 1A (Meets and Supersedes MIL-C-5541E Class 1A), Gold Waste Treatment Surcharge</p>			



184016

CUSTOMER COPY

ACCURATE ANODIZING CERTIFIES THAT THESE PARTS WERE PROCESSED IN ACCORDANCE WITH THE PROCESSES OR SPECIFICATIONS LISTED ABOVE. FINISH REQUIREMENTS, THAT ARE NOT REQUIRED TO BE TESTED DIRECTLY, ARE CONTROLLED THROUGH STATISTICAL MEANS AND MONTHLY TESTING; ACCURATE ANODIZING ASSUMES NO RESPONSIBILITY FOR FAILURES RESULTING FROM NORMAL STATISTICAL VARIATION.

Approved by Quality Assurance:

Received By / Date:

07-24-14

Caplugs

Material Test Results

COMPOUND NUMBER CR700801		PART NUMBER DS1020-10x10G(R17903-01)			
NAME OF LABORATORY HANGZHOU SHERCON RUBBER LAB		PART NAME Cushion,Detail Wedge Style			
SPECIFICATION AMS 3209M,AS 21919 & MIL-C-8603 REV.B		ADDITIONAL INFORMATION LOT#. S14026			
TEST ITEM	TEST METHOD	UNIT	SPECIFICATION	SUPPLIER TEST RESULTS	
Hardness ,Shore A	ASTM D2240		70±5	72	x
Tensile Strength	ASTM D412	Mpa	≥11.7	18.60	x
Elongation,Die B or C	ASTM D412	%	≥200	542.00	x
Tensile stress at 100% elongation, Die B or C, Stretch specimen to 125% elongation twice within five minutes before testing	ASTM D412	Mpa	≥1.9	5.9	x
Tear Strength, Die B	ASTM D624,	kN/m	90±18	80	x
Specific gravity	ASTM D297	g/cm ³	1.39±0.02	1.38	x
Heat resistance,70 h at 100°C	ASTM D573	points	+10	4	x
Change in hardness, MAX		%	-20	-12.6	x
Change in tensile strength, MAX		%	-50	-20.6	x
Change in ultimate elongation, MAX			No cracking or checking	PASS	x
Bend (flat)					
Immersion in No. 3 Oil, 70 Hours at 100±1°C	ASTM D471				
Change in tensile strength, MAX		%	-50	-35.4	x
Change in ultimate elongation, MAX		%	-40	-19.3	x
Change in Volume, MAX		%	40 to 100	54.2	x
Compression Set(100°Cx70h)	ASTM D395 Method B	%	≤70	36	x
Low Temperature Brittleness	ASTM D2137 Method A		-35°C ±1	PASS	x
Ozone resistance,125±5°F, 600±30pphm, 4h 50 min at elongation of 70±3% Dumbbell shape specimen.075"×1.5"×.075" (specimen conditioned by exposure in dry air at 212 ±5°F for 70)	ASTM D 1149	No Craking	PASS	PASS	x

Cure date: 04/03/2014



183893

CUSTOMER COPY

APPROVED	PREPARED	DATE
Zhelin.Mo	Moli.Chen	04/15/2014

Approved UMP 11 7/14/2014 9:51 AM

2Q14

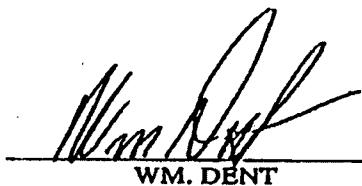


2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION SUPPLIES

I Hereby Certify that on 09/26/11 Airfasco Industries provided the supplies called for by Contract/ PO Number 59035 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS24694-S109	15782	1000	MS24694-S126	15735	1000
MS24694-S124	14280	600	MS24694-S46	14588	20000
MS24694-S47	15806	4330	MS24694-S54	15110	100000
MS24694-S60	16804	26000	MS24694-S61	11072	15000
MS24694-S8	16912	20000	MS24694-S97	15781	10000

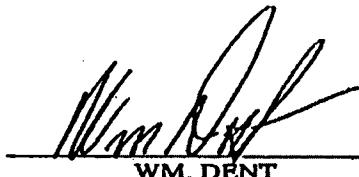


2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION SUPPLIES

I Hereby Certify that on 09/29/11 Airfasco Industries provided the supplies called for by Contract/ PO Number 59046 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.



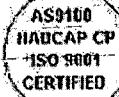
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS24694-S48	16780	100000	MS24694-S49	13413	412900
MS24694-S49	14131	87100	MS24694-S50	17265	20470
MS24694-S50	21309	200500	MS24694-S51	14151	40862
MS24694-S51	17958	56320	MS24694-S55	16940	100000
MS24694-S56	16909	100000	MS24694-S57	14243	320
MS24694-S57	14358	3480	MS24694-S57	14351	43200
MS24694-S58	16444	30000	MS24694-S62	11784	10000

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714) 637-7000 (562) 924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**579925****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO 3174
EAST COAST AVIATION SUPPLIES
ATTN: ACCOUNTS PAYABLE DEPT.
399 EAST DRIVE
MELBOURNE, FL 32904

SHIP TO
ECAS WEST
7540 DEAN MARTIN DRIVE
506/507
LAS VEGAS, NV 89139

D

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
12/09/2014	10048-NV		UPS GRND 3165E0	1-3.10 DAYS. NET 30

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	250,000	250,000	AN960-6 REV 21 /LOT#Y3246/QCR:1,4,6,8,15,30, NAS1149FN632P	
			ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
2	250,000	171,705	AN960-6L REV 21 /LOT#Y2869/QCR:1,4,6,8,15,30, NAS1149FN616P	
			ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
4	100,000	100,000	AN960-8L REV 21 /LOT#Y3407/QCR:1,4,6,8,15,30, NAS1149FN816P	
			ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
5	500,000	500,000	AN960-10 REV 21/SA4633/Y3242/QCR:1,4,6,8,15,30, NAS1149D0363P	
			ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
7	250,000	250,000	AN960-416 REV 21 /LOT#SA4335/QCR:1,4,6,8,15,30, NAS1149F0463P	
			ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
8	100,000	100,000	AN960-516 REV 21 /LOT#Y4656/QCR:1,4,6,8,15,30, NAS1149F0563P	
			ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

We certify that 1, item number 1,2,4,5,7,8 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**STAMP****DATE** 12-11-14

DFAR DOES NOT APPLY

ANILLO IND. (CageCode: 10630)

Part #: AN960-10

Quantity: 355639

P.O. #: 10048-NV

LOT #: SA4633

ITEM #: 5 REV. 21

Packed By: NB

ANILLO IND.

(CageCode: 10630)

Part #: AN960-10

Quantity: 144361

P.O. #: 10048-NV

LOT #: Y3242

ITEM #: 5 REV. 21

Packed By: NB

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED TEST REPORT



Calstrip Steel Corporation

REGISTERED ISO 9001:2008

7140 Bandini Blvd. * Los Angeles, CA 90040-3388
(323)726-1345 * Fax (323)722-8269

Editor
26
Dr. Press

Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S101436 / W132116 Customer PO: 33644 Shipped Date: 10/17/2014 Packlist ID: 177924
Part ID: H280.078-CS Description: 1020 CR .062 X 3.630 X COIL Drawing #: H280.078 Rev #:	Material Spec: CS1020 AMS 5046D, ASTM A568-11, ASTM A109-14, DOMESTIC MATERIAL

HeatID: 080843

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1960	0.4470	0.0110	0.0040	0.0090	0.0100	0.0200	0.0110	0.0020	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B-
			0.0010	0.0500				0.0030	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
41,000	60,300	27.0	HRB 68	OK
Grain Size	Olsen Test	Spher%	Decarb	Reduct %
7				

Skid Numbers	# of Coils	Weight
W132116-3	3	2,628
W132116-4	2	1,744
W132116-5	2	1,736
	7	6,108

Comment: SOURCE- POSCO (USA)

Anillo

These test reports apply to:

Part number: AN9160-516

Lot number: Y71656

Sign/date: Mario Vargas 12-11-14

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.


MARIO VARGAS Technical Services

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Quality Control

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000420	C

Job Number: **Y4656** P/N REV.: **5** Quantity: **252,730** Visual: **Y**

Part Number: **NAS1149 F 0563 P** Adhesion: **N**

Description:

AN960-516

Date: **12/05/14**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09